

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount **Rs.4,248.00** (Rupees four thousand Two hundred and forty eight only) towards payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23.11.2016 to 22.12.2016–Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 36

Dated: 17-01-2017

Read the following:

1. G.O. Rt. No.371, IT & C Department, dated: 24.09.2004
2. G.O.Rt.No.02 IT&C (Communications Wing) Department, dated: 04.01.2011
3. Mobile bills received from M/s Airtel for the Mobile No's from 7032661901 to 7032661914 (14 No's) for the period from 23.11.2016 to 22.12.2016

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ORDER:

Sanction is hereby accorded for an amount of credit **Rs.4,248.00** (Rupees four thousand Two hundred and forty eight only) towards payment of Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.11.2016 to 22.12.2016

S. No	Mobile No.	Bill No.	Bill Date	Bill Period		Actual Bill Amount	Amount sanctioned
				From	To		
1	7032661901	760491335	24.12.2016	23.11.2016	22.12.2016	86.26	86.26
2	7032661902	760492026	24.12.2016	23.11.2016	22.12.2016	486.19	486.19
3	7032661903	760492024	24.12.2016	23.11.2016	22.12.2016	86.26	86.26
4	7032661904	760492025	24.12.2016	23.11.2016	22.12.2016	388.61	388.61
5	7032661905	760492016	24.12.2016	23.11.2016	22.12.2016	90.85	90.85
6	7032661906	760491337	24.12.2016	23.11.2016	22.12.2016	528.97	528.97
7	7032661907	760491347	24.12.2016	23.11.2016	22.12.2016	86.26	86.26
8	7032661908	760491339	24.12.2016	23.11.2016	22.12.2016	198.96	198.96
9	7032661909	760492018	24.12.2016	23.11.2016	22.12.2016	975.98	975.98
10	7032661910	760491343	24.12.2016	23.11.2016	22.12.2016	413.60	413.60
11	7032661911	760491341	24.12.2016	23.11.2016	22.12.2016	172.81	172.81
12	7032661912	760491348	24.12.2016	23.11.2016	22.12.2016	261.82	261.82
13	7032661913	760491340	24.12.2016	23.11.2016	22.12.2016	178.57	178.57
14	7032661914	760492022	24.12.2016	23.11.2016	22.12.2016	293.27	293.27
GRAND TOTAL						4,248.41	4,248.41
Rounded to Rupees						4,248.00	

2. The total gross calls are within the category ceiling fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1st read above.

3. The amount sanctioned in para-1 above is debited to "2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments".

(P.T.O.)

4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit **Rs.4,248.00** (Rupees four thousand Two hundred and forty eight only) to **ICICI Bank A/c No.000805002144, IFSC No.ICIC00000008** of M/s Bharati Airtel Limited, Hyderabad.

This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**G. SUNITHA DEVI
DEPUTY SECRETARY TO GOVERNMENT**

To
The Health, Medical & Family Welfare (OP. Claims) Department. Telangana Secretariat,
Hyderabad,
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,
Copy to:
M/s Bharati Airtel Ltd., Hyderabad
Sc/sf

// FORWARDED :: BY ORDER //

SECTION OFFICER